

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.21,806-00 for the month of July,2008-Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No. 194

Date: 06 .08.2008

Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.84,85,I&I(IID-1) Department, dt. 29.03.2008.
3. O.O.Rt No.54,I&I(IID-1)Department,Dt.24.08.2006.
4. From M/s Sri Sai Infotech bill dt.07.07.2008.

ORDER:

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.21,806-00 (Rupees twenty one thousand eight hundred and six only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of certain staff on outsourcing basis for the month of July, 2008 including Agency Commission of 3% amounting to Rs. 635-00 as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of ‘M/s. Sri Sai Infotech’ for the amount sanctioned in para (1) above.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.
5. ”Copy of this order is available on Internet and can be accessed [http://www.ap.gov.in/goir.”](http://www.ap.gov.in/goir.)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.CHATTERJEE,
PRINCIPAL SECRETARY TO GOVERNMENT(I/C)

To

M/s Sri Sai Infotech, H.No.12-5-64, F.No.105,
Moosa Mahal Apartment, S.P.Nagar, Moosapet, Hyderabad-18.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.194 I&I (IID-1) Department, dt. 06. 08.2008

Sl.NO.	Name & Designation	Month	Amount Rs.
1.	Sri. T.Nateswar PS. To Spl.Secretary	01.07.2008 to 31.07.08 (31 days)	6,200-00
2.	Sri P.Nagaraju, Attender	01.07.2008 to 31.07.08 (31 days)	3,900-00
3.	Sri K.Srinivas, Attender	01.07.2008 to 31.07.08 (30 days)	3,774-00
4.	Smt.K.Keerthi,Attender	01.07.2008 to 31.07.08 (28 days)	3,523-00
5.	Sri M. Yadagiri Rao, Attender	01.07.2008 to 31.07.08 (30 days)	3,774-00
	Total:		21,171-00
	Add: 3% Agency Commission in terms of G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006		635-00
		Total:	21,806-00

T.CHATTERJEE
PRINCIPAL SECRETARY TO GOVERNMENT(I/C)

//FORWARDED :: BY ORDER//

SECTION OFFICER